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4 Bill No. S-74-04-31

5 SPECIAL ORDINANCE NO. S-62-74

6 AN ORDINANCE approving a contract with  
7 TREATY COMPANY for purchase of materials  
8 for curb and sidewalk program.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. A certain contract dated April 8, 1974, between the  
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works,  
13 and TREATY COMPANY, for:

14	30	R-3238 Complete castings	\$ 3663.00
15	70	R-3010 Complete casting w/sinsoldiol	5959.00
16	10	R-1077 w.B type cover mach. frame	713.00
17		for manhole	
18		TOTAL	\$10,335.00

19 all as more particularly set forth on said CITY UTILITIES PURCHASE ORDER NO.  
20 3888 which is by reference incorporated herein and made a part hereof, is here-  
21 by in all things ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from  
23 and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4-23-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~1967~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 5-14-74

Charles W. Westerman  
Melvin G. Frank, Dep. Clerk  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-62-74, on the 14th day of May, 1974.

Charles W. Westerman ATTEST: (SEAL)  
Melvin G. Frank, Dep. Clerk  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1974, at the hour of 11:20 o'clock A. M., E.S.T.

Charles W. Westerman  
Melvin G. Frank, Dep. Clerk  
CITY CLERK

Approved and signed by me this 15th day of May, 1974, at the hour of 11:20 o'clock A. M., E.S.T.

Don A. Schreff  
MAYOR

Bill No. S-74-04-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with TREATY COMPANY for purchase of materials  
for curb and sidewalk program.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 5-14-74 CHARLES W. WESTERMAN, CITY CLERK



# THE CITY OF FORT WAYNE

board of public works

April 9, 1974

The Common Council  
Fort Wayne, Indiana

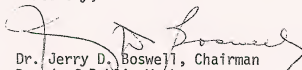
Gentlemen and Mrs. Schmidt:

Attached is a copy of City Utilities Purchase Order No. 3888 for the purchase of materials to be used in the Curb and Sidewalk Program from Treaty Company in the total amount of \$10,333.00.

Due to the long lead time of these items, the Board requests a "Prior Approval" on this purchase order.

Purchase order will be sent to Council for formal approval, April 23, 1974.

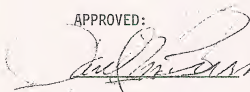
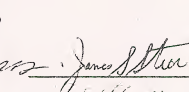
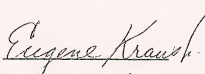
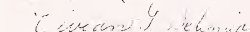


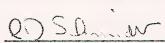
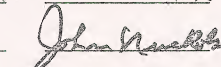
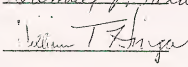
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF THE COMMON COUNCIL

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Treaty Company  
4020 Wells St.  
Ft. Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO. 3888

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 8, 1974

APPROVED  
Board of Public Works

Ronald L. Baner

*[Signature]*

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			5154.3		
30		R-3238 - complete castings Delivery: 6 Months		122.10	3663.00
70		R-3010 complete casting with insoldtol grate & back. Delivery: 15-Stock, 15-4 Months		85.10	5957.00
10		R-1077 w/B type cover Solid CVH; mach. frame for manhole. Delivery: Stock		71.30	713.00
					10,333.00
Price in Effect, Time of Shipment.					
<u>SUBJECT TO COUNCILMANIC APPROVAL</u>					
<u>PRIOR APPROVAL REQUESTED</u>					
<b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice					
		SD/le #175			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY: *[Signature]*

CITY UTILITIES PURCHASING AGENT

FORM U-29

# Memorandum

To M. Mendel

Date April 4, 1974

From Purchasing Department

Subject Purchase Order 3888

## COPIES TO:

The castings pertaining to purchase order 3888 have previously been purchased from Neenah Foundry or the company's Fort Wayne distributor, Treaty Company.

Numerous other large casting manufacturers (assets of \$1,000,000 plus) contacted (per telephone, April 2, 1974) will not provide quotations, with the exception of East Jordan Iron Works and Neenah Foundry, because of the instability of prices and the fact that companies will not accept new customers.

Through conversations with casting manufacturers it was revealed that Neenah Foundry has for the most part monopolized the Municipal casting market, but their prices remain competitive. The loss of competition can be attributed to the inability of foundries to conform to OSHA and pollution standards and a shortage of raw materials.

Listed below are the companies contacted:

Grede Foundry (Milwaukee, Wisconsin)	No Bid
Dewey Brothers (Goldsboro, N.C.)	Will not accept new customers.
Wells Mfg. Company (Chicago, Ill.)	No Bid
Larson Consolidated, Inc. (Grafton, Ohio)	No longer manufacture items needed
Badger Foundry Co., Inc. (Winona, Minn.)	No Bid
*East Jordan Iron Works (East Jordan, Mich.)	\$10,330.00
*Treaty Company	\$10,333.00

\*Quotation is subject to price in effect at time of shipment. Price will be influenced by cost of raw material (scrap metal) used in production process.

# Memorandum

To M. Mendel

Date April 4, 1974

From Purchasing Department

Subject Purchase Order 3888

## COPIES TO:

Since November, 1973 prices have increased approximately 10 to 15 per cent per month. It can be assumed this will continue.

### Delivery of items:

#### East Jordan Iron Works:

#5100 (R3238)	2 - 4 months
#7010 (R3010)	same
#1870 (R1077 CVH)	same

#### Treaty Company (Neenah Foundry):

R3238	30 in 6 months
R3010	15 stock
	15 in 4 months
R1077 CVH	items in stock

## Memorandum

To M. Mendel

Date April 4, 1974

From Purchasing Department

Subject Purchase Order 3888

### COPIES TO:

The castings in question should be purchased from Treaty Company due to:

1. Delivery will be effected at an earlier date, and
2. The #7010 East Jordan Iron Works casting is not acceptable. The EJIW #7010 grate will not interchange with the Treaty Company #R3010 casting (per Mr. Hohenstein and Mr. Wick)



DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Order No. 3888A-74-04-31DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval to purchase materials to be used  
in the City's curb and sidewalk program.(See Prior Approval Letter attached)EFFECT OF PASSAGE: Will have materials in inventory.EFFECT OF NON-PASSAGE: Will not have materials on hand and there is an  
extremely long lead time on these parts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_

Cost to City Utilities: \$10,333.00.ASSIGNED TO COMMITTEE (J.N.): City Utility